

Please take the time to provide us with a little information on your company & complete the following credit application. If you have a standard reference sheet feel free to send it along, just be sure to fill out **all** of our sections that your sheet does not include.

Business Information

Describe the nature of your business _____

Are you a wholesaler or a retailer? _____

Please provide your tax exemption # _____

How did you hear about Webstone? _____

Accounts payable contact information

Name: Mr/Ms _____ Email: _____

Phone: Mr/Ms _____ Fax: _____

As part of our commitment to environmental responsibility, we prefer to email invoices.

Please indicate if you prefer an alternate method: FAX Invoices MAIL Invoices

Purchasing Agent contact information

Name: Mr/Ms _____ Email: _____

Phone: Mr/Ms _____ Fax: _____

Purchasing agents with email addresses are automatically signed up for online ordering.
Visit our web site, www.webstonevalves.com to place orders, track shipments, print invoices, and review a wealth of technical information on our products.

Please ensure that a Company Officer has signed the second page. Once complete, please FAX your application to (800) 336-5133. If you have any questions, feel free to contact me at (800) 225-9529 or through my email address leah@webstonevalves.com.

Sincerely,

Leah Hultburg
Credit Manager

CREDIT APPLICATION

Credit amount requested _____ Date of Application _____ Federal I.D./SS# _____

Account (Legal) Name _____ Tel # _____ Fax # _____

Trade Name (if any) _____ email Address _____ web site _____

Billing address _____ City _____ State _____ Zip _____

Shipping address _____ City _____ State _____ Zip _____

Type of business: Sole Proprietorship Limited Partnership Partnership Corporation LLC Trust Other

Years in Business _____ Year incorporated _____ Have you ever filed bankruptcy? _____

Are you currently in collection action? _____

PRINCIPALS: Please identify all Owners / Officers

Name	Title	Home Address	Own/Rent	Telephone#

Name	Title	Home Address	Own/Rent	Telephone#

BANK REFERENCES: Name, location, and phone #s of banks

Commercial checking account: _____ Account # _____

Loan Account: _____ Account# _____

TRADE REFERENCES: (4 Please)

Name	Address	telephone#	fax#

Name	Address	telephone#	fax#

Name	Address	telephone#	fax#

Name	Address	telephone#	fax#

As an officer of the above named company, I do hereby give my consent to check any agencies or companies necessary in processing this credit agreement. I certify that the above information is true and correct and in addition to the foregoing promise to pay for all purchases in accordance with the terms of sale. All bills are due and payable on the tenth (10th) of the following month or as otherwise negotiated. Any balance past due is subject to a service charge of 1-1/2% per month simple interest on the overdue balance. I further agree to pay for all collection costs, to include reasonable attorney fees, incurred by Webstone Company, Inc. if made necessary by failure to comply with the payment terms of sale. This is a Massachusetts contract and shall be interpreted under the Laws of the same. The undersigned agrees that any litigation brought against Webstone Company, Inc. must be brought in a court of the Commonwealth of Massachusetts.

Signature of owner / officer _____ Title _____ Date _____